

IN RE:  
DEBRA D BUFFETT

CASE NO. 07 B 19986

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3186

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 10/27/2007 and was confirmed 01/03/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 05/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	5511.82	.00	.00
CREDIT UNION 1	CURRENT MORTG	.00	.00	.00
CREDIT UNION 1	MORTGAGE ARRE	.00	.00	.00
CREDIT UNION 1	SECURED VEHIC	31975.00	807.66	1301.09
CREDIT UNION 1	UNSEC W/INTER	13888.24	.00	.00
COOK COUNTY TREASURER	SECURED	1000.00	.00	119.00
AMERICAN GENERAL FINANCE	SECURED	500.00	24.46	92.24
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	164.23	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	7343.83	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	327.54	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	3387.51	.00	.00
SHAKESPEARE COURT CONDO	SECURED	1708.43	.00	700.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	30.00	.00	.00
CREDIT UNION 1	SECURED NOT I	12128.01	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,289.00		9.95
TOM VAUGHN	TRUSTEE			245.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,300.00	
PRIORITY		.00
SECURED		2,212.33
INTEREST		832.12

UNSECURED		.00
ADMINISTRATIVE		9.95
TRUSTEE COMPENSATION		245.60
DEBTOR REFUND		.00
	-----	-----
TOTALS	3,300.00	3,300.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE